



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
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Washington, D.C. 20231

December 4, 2001

MEMORANDUM FOR: SAE, Tech Center 2100
FROM: Frank Lebron
Receipt Accounting Division
SUBJECT: Unpaid Check Listing

2172

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee</u>	<u>Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/345448		120	1039	11/19/01	\$320.00
09/542652		122	21367	11/12/01	\$130.00

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U.S. 06/2001
Technology Center 2100

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Group 2100

Return No. 09/345448 1039

By M.W. M.
Malden, MA

5-13/110

Office Date Nov 19, 2001
Account No. 5-13-30423

\$ 320.00

MINTZ, LEVIN, COHN, FERRIS
AND GLOVSKY AND POPEO, P.C.
ONE FOUNTAIN PLAZA, STE. 400
1911 FREEDOM DR.
RESTON, VA 20190

PAYABLE ON THE 10th DAY OF NOVEMBER
TO THE COMMISSIONER OF PATENTS AND TRADEMARKS
ORDER OF THE COMMISSIONER OF PATENTS AND TRADEMARKS

Three hundred twenty Dollars and
No Cents



www.fleet.com

81398
Federal Street Office

Boston, Massachusetts 02110

FOR TUSAN 09/345,448 - Appeal Brief Fee

100103910+1010001381 94296 3450510 0000003 2000,1

RAM Fee History
Query
Revenue Accounting and Management

2172

Name/Number: 09345448

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/16/1999	00000048	1	<u>101</u>	\$760.00	07/01/1999	OP
07/16/1999	00000049	1	<u>102</u>	\$78.00	07/01/1999	OP
07/16/1999	00000050	1	<u>581</u>	\$40.00	07/01/1999	OP
07/16/1999	00000051	1	<u>581</u>	\$40.00	07/01/1999	OP
07/16/1999	00000052	1	<u>581</u>	\$40.00	07/01/1999	OP
07/16/1999	00000053	1	<u>581</u>	\$40.00	07/01/1999	OP
04/23/2001	00000036	1	<u>103</u>	\$216.00	04/20/2001	OP
09/20/2001	00000081	1	<u>119</u>	\$310.00	09/19/2001	OP
11/20/2001	00000029	1	<u>120</u>	\$320.00	11/19/2001	OP
12/04/2001	00000003	7	<u>120</u>	-\$320.00	11/19/2001	OP

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RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09542652

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/12/2000	00000002	1	201	\$345.00	04/04/2000	OP
04/12/2000	00000003	1	203	\$243.00	04/04/2000	OP
04/12/2000	00000004	1	202	\$39.00	04/04/2000	OP
06/01/2000	00000173	1	581	\$40.00	05/15/2000	OP
11/21/2001	00000012	1	122	\$130.00	11/20/2001	OP
12/04/2001	00000018	7	122	-\$130.00	11/20/2001	OP

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